

ARKANSAS ADMINISTRATION STATEWIDE INFORMATION SYSTEM
REQUEST FOR BUDGET CLASSIFICATION TRANSFERS
AASIS 015

Business Area: _____ Business Area Title: _____
 Funds Center: _____ Funds Center Title: _____
 Fund Code: _____ Fund Title: _____
 Functional Area: _____

ACTUAL EXPENDITURES FY _____	FROM				TO		
	CI	FUND	PERIOD	AMOUNT	CI	FUND	PERIOD
502:00:02 Operating Expense	_____	_____	_____	_____	_____	_____	_____
505:00:09 Conf. Fees & Travel	_____	_____	_____	_____	_____	_____	_____
506:00:10 Prof. Fees & Serv.	_____	_____	_____	_____	_____	_____	_____
512:00:11 Capital Outlay	_____	_____	_____	_____	_____	_____	_____
509:00:12 Data Processing	_____	_____	_____	_____	_____	_____	_____

REASON FOR TRANSFER: _____

 AGENCY APPROVAL

 BUDGET APPROVAL

 DIS APPROVAL (if applicable**)

B = Blocked

*Transfers may not be made from Commitment item 512:00:11 and 509:00:12 to other Maintenance & Operation Characters (Act 365 of 1985), unless the Chief Fiscal Officer of the State increases the Capitalization Threshold in which case transfers may be made from 512:00:11 to other M&O characters for the 2001-2003 Biennium only. A.C.A. §19-4-522(c)(1).

**Transfers requested for purchase of information technology related items must be in compliance with Technology Plans submitted to DIS.